





FIG. 2

005070" 00444560

300

310

320

330

335

340

315

341

315

342

315

325

325

Low Tolerance		
Risk Factor	Actual Value	Visual Indicator
Medium Tolerance		
Risk Factor	Actual Value	Visual Indicator
High Tolerance		
Risk Factor	Actual Value	Visual Indicator

FIG. 3

005040" 0044560

Branch Operations <u>410</u>								
Low Tolerance Factors <u>411</u>			Medium Tolerance Factors <u>412</u>			High Tolerance Factors <u>413</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>	<u>470</u>	<u>480</u>	<u>490</u>	<u>470</u>	<u>480</u>	<u>490</u>
<u>470</u>								
Loan Operations <u>420</u>								
Low Tolerance Factors <u>421</u>			Medium Tolerance Factors <u>422</u>			High Tolerance Factors <u>423</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>				<u>470</u>	<u>480</u>	<u>490</u>
Finance Operations <u>430</u>								
Low Tolerance Factors <u>431</u>			Medium Tolerance Factors <u>432</u>			High Tolerance Factors <u>433</u>		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
<u>470</u>	<u>480</u>	<u>490</u>						

() () ()
 440 450 460 440 450 460

FIG. 4